ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

| Date: | 08.05.21 | Job No.: | ADR Yes/No: | YES | ADR Date: | 08.05,12 | ECN#: | 1192 |
|--------------|------------|----------|-------------|-----|---------------|-------------|--------|------|
| Product No.: | D412-694 | | Created By: | | Approved By: | IM | LON #. | 1152 |
| Product Name | SPACE DOOR | | | 4- | General Manag | er Approval | | |

| Distribution | Reqd | Resp | Received |
|------------------------------|------|-------|-----------|
| Production Manager | Υ | LL | 1 2008.72 |
| Production Engineering Coord | Υ | DD/EC | Mex/05/22 |
| Director Quality Assurance | | | 7 |
| Customer Order Processing | | | |

| Distribution | Reqd | Resp | Received |
|----------------------------|------|------|----------|
| Customer Technical Support | | | |
| Marketing | | | |
| | | | |
| | 1 | | |

| L // I Francisco Actions | Bond | - Boon | Notes | Complete |
|----------------------------|------|--------|-------|--------------|
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| | | | | |
| D3135 REV D. | | | | |
| Documents Affected: | | | | |
| D | | | | |
| | | | | |
| Reason for Change: | | | | |
| | | | | |
| Customer Order Processing | | | | |
| Director Quality Assurance | • | | | |

| | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|-------------|
| | Required Documents/Drawings Under Review | N | | | |
| | Update Blue/Pink/DSI Folder and Electronic Files | N | | | - 10 |
| 3 | Update D-Part/M-Drawing/DSI/DEO Master Binders | Υ | KJ | | 08.05.22 |
| | Update Grey Project Binder | W | KJ | | 08.05.22 |
| 5 | Move Electronic Files | Υ | КJ | | 08/05/32 |
| | Update Master Document List (MDL) | N | | | |
| | Update Document Record (DR) Key J | Υ | KJ | | 08.05.22 93 |
| | Create/Update Change Record Form | N | | | |
| 9 | Create/Update PPP's | N | | | |
| 10 | Update Controlled PDF Files | Υ | KJ | | 08,05.22 |
| | Notify TC/FAA of Change | N | | | |
| 12 | Update QSI 021 and/or STC Approval List | Ν | | | |
| 13 | Update Product Development Summary | Ν | | | |
| | Update Accpac Database | Ν | | | |
| 15 | Update Access (ARC) Database | N | | | |
| 16 | Update/Verify ARC | N | | | |
| 17 | Update Paperwork Kits in Production | N | | | |
| 18 | Update Qpulse/Laminated Dwgs | N | | | |
| 19 | Update Product Compatability Matrix | N | | | |
| 20 | Create Eurocopter Form (FEE) | N | | | |
| 21 | | | | | [|

| # | Production Actions | Reqd | Resp | Notes | Complete |
|----|--|------|-------|-------------|-------------|
| 22 | Create/Update Coss IPP/BOM | Υ | DD/EC | AS REQUIRED | 11/08/05/22 |
| 23 | Update FAI Sheets | N | DD/EC | AS REQUIRED | / / |
| 24 | Create/Update CNC Programs | Y | DD/EC | AS REQUIRED | M08/05/22 |
| 25 | Create/Update Tooling | Υ | DD/EC | AS REQUIRED | MA |
| 26 | Red Tag Stock (Specify) | Ν | | | <u> </u> |
| 27 | Rework/Scrap Current Production and/or Stock | N | | | |
| 28 | Update Paperwork Kits in Stock | N | | | |
| 29 | Create/Update MPP | Ν | | | |
| 30 | | | | | |

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|----|---------------------------|------|------|-------|----------|
| 31 | Notify Previous Customers | | | | |
| 32 | Notify Eurocopter France | | | | |
| 33 | | | | | |

| Description | 1 | Αc | tio | n | : |
|-------------|---|----|-----|---|---|
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RELEASE REV D.

ECN Verified & Complete:

Date: 8/8/13